

# **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**OCTOBER 1, 2010 - OCTOBER 31, 2010**

Outside Messenger Service	\$ 59.20
Long Distance Telephone	30.00
Duplicating Costs-in House	0.80
<b>TOTAL</b>	<b>\$ 90.00</b>

## STROOCK

## Disbursement Register

DATE	November 3, 2010
INVOICE NO.	519584
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through October 31, 2010, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
10/04/2010	VENDOR: UPS; INVOICE#: 0000010X827400; DATE: 10/02/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270193021439 on 09/28/2010	9.50
10/04/2010	VENDOR: UPS; INVOICE#: 0000010X827400; DATE: 10/02/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270194737049 on 09/28/2010	6.70
10/04/2010	VENDOR: UPS; INVOICE#: 0000010X827400; DATE: 10/02/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270196030629 on 09/28/2010	6.70
10/04/2010	VENDOR: UPS; INVOICE#: 0000010X827400; DATE: 10/02/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 N Market St, Wilmington, DE 19801 Tracking #:1Z10X8270197868830 on 09/28/2010	6.70
10/12/2010	VENDOR: UPS; INVOICE#: 0000010X827410; DATE: 10/09/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., 7500 Grace Dr, Columbia, MD 21044 Tracking #:1Z10X8270195009262 on 10/01/2010	6.70
10/12/2010	VENDOR: UPS; INVOICE#: 0000010X827410; DATE: 10/09/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associates, 325 N St Paul St, Dallas, TX 75201 Tracking #:1Z10X8270195565876 on 10/01/2010	9.50

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DATE	DESCRIPTION	AMOUNT
10/12/2010	VENDOR: UPS; INVOICE#: 0000010X827410; DATE: 10/09/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dave Klauder Esq. Office of the United States Trustee, 844 N King St, Wilmington, DE 19801 Tracking #:1Z10X8270195664894 on 10/01/2010	6.70
10/12/2010	VENDOR: UPS; INVOICE#: 0000010X827410; DATE: 10/09/2010; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Dawn S. Marra Duane Morris LLP, 1100 N Market St, Wilmington, DE 19801 Tracking #:1Z10X8270199519089 on 10/01/2010	6.70
<b>Outside Messenger Service Total</b>		<b>59.20</b>
<b>Long Distance Telephone</b>		
10/20/2010	VENDOR: Chase Card Services; INVOICE#: 100210; DATE: 10/2/2010 - visa charge 09/16/10 CourtCall	30.00
<b>Long Distance Telephone Total</b>		<b>30.00</b>
<b>Duplicating Costs-in House</b>		
10/28/2010		0.80
<b>Duplicating Costs-in House Total</b>		<b>0.80</b>
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BILL DISBURSEMENT SUMMARY		
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Outside Messenger Service	\$ 59.20	
Long Distance Telephone	30.00	
Duplicating Costs-in House	0.80	
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TOTAL DISBURSEMENTS/CHARGES	\$ 90.00	
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.